



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,191,045.27	838,209.10	3,352,836.17	419,104.55	419,104.55
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	273,928.00	54,785.60	219,142.40	27,392.80	27,392.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	14,922.00	2,984.40	11,937.60	1,492.20	1,492.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	22,839.93	4,568.00	18,271.93	2,284.00	2,284.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	31,456.80	6,291.36	25,165.44	3,145.68	3,145.68



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**County Summary**

**District ANB:** EL: 1,029 HS: 482 K12: 0

**County ANB:** EL: 1,001 HS: 512 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	560.00	2,240.00	280.00	
					280.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	296,509.60	59,301.94	237,207.66	29,650.97	
					29,650.97
<b>Special Education (82-3233)</b>					
ENTITLEMENT	180,803.36	36,160.68	144,642.68	18,080.34	
					18,080.34
<b>Elementary Payment</b>					279,135.70
<b>High School Payment</b>					202,722.30
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					19,572.54
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					501,430.54